

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: Fawn Crossing (Moss) Subdivision			NPDES Tracking Number: TNR142689	
			Date Coverage was Issued: 15-AUG-05	
Street Address or Location: Mount View Road			Start date: 01-JUL-05	
			Estimated end date: 01-JUL-08	
Site Description: Fawn Crossing Sections 2, 3, & 4			Latitude (dd.dddd): 36.0605	
			Longitude (-dd.dddd): -86.608888	
County(ies): Davidson	EFO: Nashville	MS4 Jurisdiction:	Acres Disturbed: 76.21	
			Total Acres:	

Name of Permittee (Developer/Operator): (Old) Global Development
(New) Normandy II GP

Name of Official Contact: Phillip Saindon	Email:	Contact Phone: -335-1669	
Address: 3612 Arcadia Circle	City: Antioch	State: TN	Zip: 37013

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unable to locate
3	Have the site contractors signed the NOI?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8	Is the proper buffer zone maintained?	<input type="checkbox"/>	<input type="checkbox"/>	
9	Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unknown
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16	Project is complete and stable with no construction-related stormwater discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

General Comments: Construction-related activities are active at this project site. NOC with NPDES tracking number, project site owner/operator, location of SWPPP, 22in gauge, twice weekly inspection reports or site inspector's certification was not located at the project site as required by section 6.2.1. Large areas of the site were unstable; unable to tell if for more than 14 days. Offsite tracking noted on streets. Soil stockpile not stabilized and silt fencing at the toe of the pile appears in need of maintenance.

Routine <input checked="" type="checkbox"/>	Comprehensive <input type="checkbox"/>	Complaint <input type="checkbox"/>	Follow Up <input type="checkbox"/>	Termination <input type="checkbox"/>
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On-Site Contact (if available)

On-Site Contact Name (Print):	On-Site Contact Title:	Signature:	Date:
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TDEC Personnel/Information	EFO: Name and Address
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Bill Murph

Bill Murph

Date: 01/09/2017
Time: 1035am



TDEC - Division of Water Resources
Nashville Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TNR142689	Facility Site Name	Fawn Crossing (Moss) Subdivision		
		Address	Mount View Road		
Permit Eff. Date:		Permit Exp Date:		SIC Code:	1629

Compliance Monitoring Information

Compliance Monitoring Activity Name	Stormwater Construction Non-Sampling				
	* If Bio Monitoring is selected above, select the method used:				
Compliance Monitoring Activity	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	01/09/2017 10:35	Exit Date/Time (mm/dd/yyyy hh:mm):	
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Facility Representatives

	Phillip Saindon, Developer/Operator, 615-335-1669
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act	
Programs:	NPDES-Stormwater Construction			
Compliance Monitoring Reason:	Core Program			
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR	
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:	1	Hours:
Inspection Type:	State	Compliance Monitoring Action Outcome:		
Lead Agency:	State	Compliance Monitoring Rating Code:	Unrated	
If Joint Inspection, what was the purpose of the other party?				

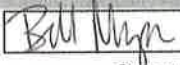
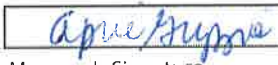
Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

Construction-related activities are active at this project site. NOC, project site owner/operator, location of SWPPP, rain gauge, twice weekly inspection reports or site inspector's certification not located at the project site as required by section 6.2.1 Large areas of the site were unstable; unable to tell if for more than 14 days. Offsite tracking noted on streets. Soil stockpile not stabilized and silt fencing at the toe of the pile appears in need of maintenance.

EPA and State Representatives

	TDEC-DWR/NEFO/615-687-7000	01-09-2017
Inspector's Signature	Agency / Office / Phone	Date
	TDEC-DWR/NEFO/615-687-7000	01-09-2017
Manager's Signature	Agency / Office / Phone	Date



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES

Nashville Environmental Field Office

711 R.S. Gass Boulevard

Nashville, TN 37216

Phone 615-687-7000 Statewide 1-888-891-8332 Fax 615-687-7078

January 26, 2017

PHILLIP SAINDON
FAWN CROSSING (MOSS) SUBDIVISION
3612 ARCADIA CIRCLE
ANTIOCH, TN 37013

RE: INSPECTION REPORT TRANSMITTAL
 Construction General Permit
 TNR142689
 FAWN CROSSING (MOSS) SUBDIVISION
 DAVIDSON COUNTY

Dear Mr. Saindon,

Please find enclosed a copy of a construction general permit inspection report prepared as a result of a recent inspection at the above-referenced facility on **January 9, 2017**.

Please review the report and correct any deficiencies noted.

This letter is intended to inform you of deficiencies that should be corrected to ensure compliance with the Department's NPDES Construction Stormwater program. These deficiencies should be addressed as soon as it is practicable.

Information regarding construction general permit sites is available on the TDEC webpage at <https://tn.gov/environment/article/permit-water-npdes-stormwater-construction-permit>.

If you have any questions concerning this matter, please contact me by email at **Bill.Murph@tn.gov** or by phone at **615-687-7124**.

Sincerely,

Bill Murph
Nashville Environmental Field Office
Division of Water Resources

Enclosure: Inspection Report